

JEFFERSON Parish Constable
of Ward/District SECOND
JEFFERSON (City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2010

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) ANTOINE J. THOMASSIE who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of JEFFERSON Parish, Louisiana, as of December 31, 2010, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) ANTOINE J. THOMASSIE, who duly sworn, deposes, and says that the Constable of Ward/District SECOND and JEFFERSON Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Antoine J. Thomassie
Signature of Constable

Sworn to and subscribed before me, this 14th day of March, 2011.

Patrick DeJean
NOTARY PUBLIC Signature

Patrick DeJean
Louisiana Bar Roll # 30324
Notary Public ID # 83247

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and where appropriate, at the office of the parish clerk of court.

Release Date 4/6/11

Constable's Name
Street or P.O. Box
City
Zip Code
Telephone Number
Fax Number / Email

Please Complete this Section:
ANTOINE J. THOMASSIE
4116 BARATARIA BLVD
MOOREHEAD
70072
(504) 347-1206
ptthomassie@cox.net

Statement A

ANTOINE J. THOMASSIE (Your Name)
Parish Constable
of Ward/District SECOND
MYRRERO, JEFFERSON (City) Louisiana

Balance Sheet, on December 31, 2010

ASSETS:

1. Cash and cash equivalents on hand
2. Investments (fair value) on hand
3. Office furnishings (Cost of desks, etc)
4. Equipment (Cost of fax machine, etc)

5. Total Assets (add lines 1 - 4)

LIABILITIES AND FUND BALANCE:

Liabilities:

6. Cash overdraft
7. Garnishments due to others
8. Other liabilities
9. Total Liabilities (add lines 6 - 8)

Fund Balances:

10. Ending Fund balance
(from line 18, Statement B)
11. Other -
12. Total Liabilities and Fund Balance
(add lines 9 - 11)

General Fund	Garnishment Fund (if applicable)	Total
1.	1.	1.
2.	2.	2.
3.	3.	3.
4.	4.	4.
5.	5.	5.
6.	6.	6.
7.	7.	7.
8.	8.	8.
9.	9.	9.
10.	10.	10.
11.	11.	11.
12.	12.	12.

Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)

PREPARE **STATEMENT A** ONLY IF YOU HAVE BALANCES BEING CARRIED OVER TO THE NEXT YEAR

Statement B
(Required)

ANTOINE J. THOMASSIE (Your Name)
JEFFERSON Parish Constable
of Ward/District SECOND
MARRERO, JEFFERSON (City), Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2010

CASH RECEIPTS:

1. State & Parish salary (required, from W-2 Form)
2. Fees collected (As constable, if any were collected)
3. Garnishments collected (If applicable)
4. Others (give description)
5. Total cash receipts (add lines 1-4)

General Fund	**Garnishment Fund (see below)
1. 19,597	
2. 50,870	
3. 7,123	3.
4. - - -	
5. 77,590	5.

CASH DISBURSEMENTS:

6. Operating expenses (cost of fax line, etc)
7. Materials and supplies (stationery, postage, etc)
8. Travel and other charges
 - 8a. For yourself
 - 8b. For employees (only if applicable)
9. Capital outlay (cost of purchases of equipment, etc)
10. Garnishments paid to others [Out of total collected in # 3]
11. Total disbursements (add lines 6-10)

6. 1,250	
7. 490	
8a. 19,691	
8b. - 0 -	
9. - 0 -	
10. - 0 -	10.
11. 21,431	11.

12. Balance Available (loss) (Line 5 - Line 11)

12. 56,159	12.
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Salary and related benefits:

13. Amount retained by yourself from line 12 as salary
14. Amount paid to employees (if applicable)
15. Total salaries paid (add lines 13 and 14)

13. 56,159	13.
14. - 0 -	14.
15. 56,159	15.

FUND BALANCE

16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)

16. - 0 -	16.
17. - 0 -	17.
18. - 0 -	18.

**** GARNISHMENT FUND COLUMN IS USED ONLY FOR GARNISHMENT ACTIVITY FOR THE YEAR**